

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100513BIENENST2

Job Date: 05/13/2010

Order Date: 05/13/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 75386

Inv. Date: 06/15/2010

Balance: \$362.60

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
1	Kirk J. Stubbs, M.D.	Original Certified Transcript	Pages	60	\$4.25	\$5.10	\$249.90
2		Condensed Transcript	Pages	60	\$0.25	\$0.30	\$14.70
3		Attendance - 2 Hr Minimum	Session	1.00	\$100.00	\$2.00	\$98.00

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Polick  
4. Atty Signature: [Signature]  
5. Date Approved: 6-25-10  
6. Law Dept. Division: SLU

JUN 24 2010

**Comments:**

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Sub Total \$362.60

Shipping \$0.00

Tax N/A

Total Invoice \$362.60

Payment \$0.00

Balance Due \$362.60

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 75386

Inv. Date: 06/15/2010

Balance: \$362.60

Job #: 100513BIENENST2

Job Date: 05/13/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100513BIENENST

Job Date: 05/13/2010

Order Date: 05/13/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 75384

Inv. Date: 06/15/2010

Balance: \$556.64

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

Action: Wells, Darlene  
VS  
City of Chicago  
Action #: 09 C 1198  
Rep: BIENENST  
Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Vishnu K. Sharma, M.D.	Original Certified Transcript	Pages	104	\$4.25	\$8.84	\$433.16
2		Condensed Transcript	Pages	104	\$0.25	\$0.52	\$25.48
3		Attendance - 2 Hr Minimum	Session	1.00	\$100.00	\$2.00	\$98.00
<div>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>POLICE</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>6-25-10</u> 6. Law Dept. Division: <u>SLU</u> JUN 24 2010</div>							
<b>Comments:</b>  225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."  Federal Tax I.D.: 36-3368198						Sub Total	\$556.64
						Shipping	\$0.00
						Tax	N/A
						Total Invoice	\$556.64
						Payment	\$0.00
Terms: Net 30 Days @ 1.5%						Balance Due	\$556.64

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**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 75384

Inv. Date: 06/15/2010

Balance: \$556.64

Job #: 100513BIENENST

Job Date: 05/13/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.  
20 N. Clark Street  
Suite 1260  
Chicago, IL 60602

# Urlaub Rowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100528BIENENST

Job Date: 05/28/2010

Order Date: 05/28/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 75442

Inv. Date: 06/22/2010

Balance: \$1,102.50

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

Action: Wells, Darlene  
VS  
City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
1	Thomas G. Swartzbaugh	Original Certified Transcript	Pages	200	\$4.25	\$17.00	\$833.00
2		Attendance (Hourly Ext)	Hours	5.50	\$50.00	\$5.50	\$269.50

1. Case Name: Wells, Darlene  
2. Case Number: 09 C 1198  
3. Client Dept: Police  
4. Atty Signature: J. Polick  
5. Date Approved: 7-1-10  
6. Law Dept. Division: SLU

**JUN 30 2010**

**Comments:**

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Sub Total	\$1,102.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,102.50
Payment	\$0.00
Balance Due	\$1,102.50

Please KEEP THIS PART for YOUR RECORDS.

FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

CITY OF CHICAGO

2% PRICE REDUCTION

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 75442

Inv. Date: 06/22/2010

Balance: \$1,102.50

Job #: 100528BIENENST

Job Date: 05/28/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO  
09 C 1198

INVOICE NO. : 17158  
INVOICE DATE: 6/17/2010  
REPORTER:  
BARBARA J. POLKE  
ID# 74-3164137

Date	Description	Amount
5/21/2010	DEPOSITION OF: SUNIL SHAH	
	128 PAGE COPY TRANSCRIPT	416.00
	CONDENSED TRANSCRIPT	30.00
	BINDING & DELIVERY	10.00
	MR. JOSEPH POLICK	
	1. Case Name: <u>Wells v. City</u>	
	2. Case Number: <u>09 C 1198</u>	
	3. Client Dept: <u>Police</u>	
	4. Atty Signature: <u>[Signature]</u>	
	5. Date Approved: <u>7-1-10</u>	
	6. Law Dept: Division: <u>SLU</u>	
	JUN 30 2010 Sub Total	456.00
	Paid	0.00
	Balance Due	456.00

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 17164  
INVOICE DATE: 6/18/2010  
REPORTER:  
NANCY SPEARE

ID# 74-3164137

09 C 1198

Date	Description	Amount
2/10/2010	DEPOSITION OF: LEVI ROBERTS	
	182 PAGE COPY TRANSCRIPT	536.90
	BINDING & DELIVERY	10.00
	MR. JOSEPH POLICK	
1. Case Name: <u>Wells v. City</u>		
2. Case Number: <u>09 C 1198</u>		
3. Client Dept: <u>Police</u>		
4. Atty Signature: <u>[Signature]</u>		
5. Date Approved: <u>7-1-10</u>		
6. Law Dept. Division: <u>SIV</u>		
JUN 30 2010		
Sub Total		546.90
Paid		0.00
Balance Due		546.90

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 17178  
INVOICE DATE: 6/24/2010  
REPORTER:  
SUZANNE THALJI

ID# 74-3164137

09 C 1198

Date	Description	Amount
2/17/2010	DEPOSITION OF: SYLVESTER MACKEY 236 PAGE COPY TRANSCRIPT	696.20
	1. Case Name: <u>Wells v. City</u>	
	2. Case Number: <u>09 C 1198</u>	
MR. JOSEPH POLICK	3. Client Dept: <u>Police</u>	
	4. Atty Signature: <u>J. Polick</u>	Sub Total 696.20
	5. Date Approved: <u>7-1-10</u>	Paid 0.00
	6. Law Dept. Division: <u>SLU</u>	Balance Due 696.20

THANK YOU!

JUN 30 2010

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 17210

INVOICE DATE: 6/29/2010

REPORTER:  
MEGAN M. REED

ID# 74-3164137

09 C 1198

Date	Description	Amount
10/08/2009	DEPOSITION OF: DEROD HENDERSON	
	95 PAGE COPY TRANSCRIPT	280.25
	BINDING & DELIVERY	10.00

MR. JOSEPH POLICK

Sub Total	290.25
Paid	0.00
Balance Due	290.25

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Police  
4. Atty Signature: [Signature]  
5. Date Approved: 7-8-10  
6. Law Dept. Division: SLU

JUL 08 2010

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 17195

INVOICE DATE: 6/29/2010

REPORTER:  
KATHLEEN M. DUFFEE

ID# 74-3164137

Date	Description	Amount
5/17/2010	DEPOSITION OF: DARREN O'BRIEN	
	117 PAGE COPY TRANSCRIPT	345.15
	CONDENSED TRANSCRIPT	30.00
	BINDING & DELIVERY	10.00

MR. JOSEPH POLICK

Sub Total	385.15
Paid	0.00
Balance Due	385.15

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Police  
4. Atty Signature: J. Polick  
5. Date Approved: 7-8-10  
6. Law Dept. Division: 866  
JUL 08 2010



TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 17234  
INVOICE DATE: 7/01/2010  
REPORTER:  
KATHLEEN M. DUFFEE

ID# 74-3164137

09 C 1198

Date	Description	Amount
2/12/2010	DEPOSITION OF: LLOYD HUDDLESTON	
	151 PAGE COPY TRANSCRIPT	445.45
	BINDING & DELIVERY	10.00

MR. JOSEPH POLICK

Sub Total	455.45
Paid	0.00
Balance Due	455.45

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Polick  
4. Atty Signature: [Signature]  
5. Date Approved: 7-8-10  
6. Law Dept. Division: SLU

JUL 08 2010

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100525SAK

Job Date: 05/25/2010

Order Date: 05/25/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 75524

Inv. Date: 06/29/2010

Balance: \$1,388.65

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: SAK

Cert: 084-002346

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Tera A. Jones, M.D.	Original Certified Transcript	Pages	251	\$4.25	\$21.34	\$1,045.41
2		Condensed Transcript	Pages	251	\$0.25	\$1.26	\$61.49
3		Attendance (Hourly Ext)	Hours	5.00	\$50.00	\$5.00	\$245.00
4		Attendance OT (Hourly Ext)	Hours	0.50	\$75.00	\$0.75	\$36.75

CITY OF CHICAGO  
2% PRICE REDUCTION

1. Case Name: Wells v. City

2. Case Number: 09 C 1198

3. Client Dept: Police

4. Atty Signature: J. Polick

5. Date Approved: 7-8-10

6. Law Dept. Division: SCU

JUL 08 2010

**Comments:**

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Sub Total \$1,388.65

Shipping \$0.00

Tax N/A

Total Invoice \$1,388.65

Payment \$0.00

Balance Due \$1,388.65

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

Invoice #: 75524

Inv. Date: 06/29/2010

Balance: \$1,388.65

Job #: 100525SAK

Job Date: 05/25/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

## Invoice



Offices  
Nationwide

Questions?

(866) 448 - DEPO (3376)

Joseph M. Polick  
Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

# INVOICE

Invoice No.	Invoice Date	Job No.
62165	7/14/2010	41289
Job Date	Case No.	
6/29/2010	09C1198	
Case Name		
Anne Darlene Wells v. City of Chicago		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert O'Donnell

Exhibits

E-Transcript Email

Shipping

192.00	Pages	@	2.75	528.00
20.00	Pages	@	0.25	5.00
			0.00	0.00
			20.00	20.00

**TOTAL DUE >>>**

**\$553.00**

Did you know that Capital Reporting Company is a national company? We have your deposition covered any city, any day, any time!

Please remit all payments to our Washington, D.C. address below. If you choose to pay with a credit card, a processing fee of 2.5% will be applied for Mastercard/Visa, and 3.0% fee for American Express.

*OK Joseph M. Polick*  
*7-19-10 SLO*  
*Wells v. City 09 C 1198*  
*POLICE*

**Tax ID:** 20-0203552

**Phone:** 312.744.8335 **Fax:**

*Please detach bottom portion and return with payment.*

Joseph M. Polick  
Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

Job No. : 41289 BU ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 62165 Invoice Date : 7/14/2010  
**Total Due : \$ 553.00**

Remit To: **Capital Reporting Company**  
**1821 Jefferson Place, NW**  
**3rd Floor**  
**Washington, DC 20036**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Offices  
Nationwide

Questions?

(866) 448 - DEPO (3376)

Joseph M. Polick  
Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

# INVOICE

Invoice No.	Invoice Date	Job No.
61604	6/25/2010	40804
Job Date	Case No.	
6/8/2010	09C1198	
Case Name		
Anne Darlene Wells v. City of Chicago		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Darryl Holbert

Exhibits

Exhibits: Color Copies

Shipping

127.00	Pages	@	2.50	317.50
5.00	Pages	@	0.25	1.25
6.00	Pages	@	0.50	3.00
			20.00	20.00

**TOTAL DUE >>>**

**\$341.75**

Did you know that Capital Reporting Company is a national company? We have your deposition covered any city, any day, any time!

Please remit all payments to our Washington, D.C. address below. If you choose to pay with a credit card, a processing fee of 2.5% will be applied for Mastercard/Visa, and 3.0% fee for American Express.

*OK Joseph M. Polick*  
*7-6-10 SLU*  
*Wells v. City*  
*09C1198 Polick*

**Tax ID:** 20-0203552

**Phone:** 312.744.8335 **Fax:**

*Please detach bottom portion and return with payment.*

Joseph M. Polick  
Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

Invoice No. : 61604  
Invoice Date : 6/25/2010  
**Total Due : \$ 341.75**

Remit To: **Capital Reporting Company**  
**1821 Jefferson Place, NW**  
**3rd Floor**  
**Washington, DC 20036**

Job No. : 40804  
BU ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO  
  
09 C 1100

INVOICE NO. : 17296  
INVOICE DATE: 7/15/2010  
REPORTER:  
KATHLEEN M. DUFFEE  
  
ID# 74-3164137

Date	Description	Amount
3/10/2010	DEPOSITION OF: TRACEY SANDERS 168 PAGE COPY TRANSCRIPT	495.60

MR. JOSEPH POLICK

Sub Total	495.60
Paid	0.00
Balance Due	495.60

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 11987  
3. Client Dept: Polick  
4. Atty Signature: J. Polick  
5. Date Approved: 7-20-10  
6. Law Dept. Division: SLU

JUL 20 2010

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO  
09 C 1198

INVOICE NO. : 17260  
INVOICE DATE: 7/08/2010  
REPORTER:  
KATHLEEN M. DUFFEE  
ID# 74-3164137

Date	Description	Amount
3/31/2010	DEPOSITION OF: STEVEN ROWLING	
	148 PAGE COPY TRANSCRIPT	436.60
	BINDING & DELIVERY	10.00
Sub Total		446.60
Paid		0.00
Balance Due		446.60

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: POLICE  
4. Atty Signature: A. Pelt  
5. Date Approved: 7-20-10  
6. Law Dept. Division: SLU

JUL 20 2010

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 17321  
INVOICE DATE: 7/23/2010  
REPORTER:  
NICOLE KOZIOL  
ID# 74-3164137

09 C 1198

Date	Description	Amount
	27 PAGE COPY TRANSCRIPT - JOSEPH STRUCK	79.65
	BINDING & DELIVERY	10.00

MR. JOSEPH POLICK

Sub Total	89.65
Paid	0.00
Balance Due	89.65

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Police  
4. Atty Signature: A. Polick  
5. Date Approved: 7-26-10  
6. Law Dept. Division: CLD

JUL 26 2010

# INVOICE



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George J. Yamin, Jr.  
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Suite 1720  
Chicago, IL 60602

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
61887	7/7/2010	41156
<b>Job Date</b>	<b>Case No.</b>	
6/16/2010	09C1198	
<b>Case Name</b>		
Anne Darlene Wells v. City of Chicago		
<b>Payment Terms</b>		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Anthony Balta

106.00 Pages @ 2.50 265.00

Exhibits

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1 CERTIFIED COPY OF TRANSCRIPT OF:

William Chigas

84.00 Pages @ 2.50 210.00

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20.00 20.00

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Chicago, IL 60602

*OK to Pay*  
*George J. Yamin, Jr.*  
*8-9-10*

Invoice No. : 61887  
Invoice Date : 7/7/2010  
Total Due : \$510.50

Remit To: **Capital Reporting Company**  
**1821 Jefferson Place, NW**  
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**Washington, DC 20036**

Job No. : 41156  
BU ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago





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Department of Law - Special Litigation Unit  
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Chicago, IL 60602

# INVOICE

Invoice No.	Invoice Date	Job No.
64131	8/26/2010	43297
Job Date	Case No.	
8/11/2010	09C1198	
Case Name		
Anne Darlene Wells v. City of Chicago		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Wilfrid Jean-Jacques and Dr. Bernardo Livas

E-Transcript Email

Shipping

85.00	Pages	@	2.50	212.50
			0.00	0.00
			20.00	20.00

**TOTAL DUE >>>**

**\$232.50**

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OK Joseph M. Polick  
8/21/10 SLU  
Wells v. City  
09 C 1198 Polick

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

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Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

Job No. : 43297 BU ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 64131 Invoice Date : 8/26/2010  
Total Due : \$ 232.50

Remit To: Capital Reporting Company  
1821 Jefferson Place, NW  
3rd Floor  
Washington, DC 20036

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Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
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Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
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DEPARTMENT OF LAW  
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ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO  
09 C 1198

INVOICE NO. : 17397  
INVOICE DATE: 8/26/2010  
REPORTER:  
MEGAN M. REED  
ID# 74-3164137

Date	Description	Amount
4/23/2010	DEPOSITION OF: SGT. KEVIN DUFFIN	
	57 PAGE COPY TRANSCRIPT	168.15
	BINDING & DELIVERY	10.00
	MR. JOSEPH POLICK	
Sub Total		178.15
Paid		0.00
Balance Due		178.15

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Polick  
4. Atty Signature: J. Polick  
5. Date Approved: 9-1-10  
6. Law Dept. Division: SLJ  
SEP 01 2010



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# INVOICE

Invoice No.	Invoice Date	Job No.
64276	8/31/2010	41155
Job Date	Case No.	
6/14/2010	09C1198	
Case Name		
Anne Darlene Wells v. City of Chicago		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Officer Ramiro Cortez

Exhibits

87.00 Pages @ 2.50 217.50

4.00 Pages @ 0.25 1.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Officer Rene Saucedo

Exhibits

Shipping

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4.00 Pages @ 0.25 1.00

20.00 20.00

**TOTAL DUE >>>**

**\$602.00**

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9-7-10 SLU  
Wells v. City of Chicago  
Polick*

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

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Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

Job No. : 41155 BU ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 64276 Invoice Date : 8/31/2010  
Total Due : \$ 602.00

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Phone#:

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Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Chicago, IL 60602

Invoice No.	Invoice Date	Job No.
206617	9/2/2010	64588
Job Date	Case No.	
2/10/2010	09 C 1198	
Case Name		
Wells vs. City of Chicago		
Payment Terms		
Due upon receipt		

## CERTIFIED TRANSCRIPT

Officer Fulton Knight

Condensed Transcript

Courier

121.00 Pages

296.45

25.00

10.00

**TOTAL DUE >>>**

**\$331.45**

Ordered on 8-12-10

Delivered on 9-2-10

*OK Joseph M. Polick*  
*9-7-10 SLD*  
*Wells v. City 09 C1198*  
*Polick*

**Tax ID:** 36-3811129

**Phone:** (312)744-8371 **Fax:**

*Please detach bottom portion and return with payment.*

Joseph M. Polick  
City of Chicago Law Department  
30 North LaSalle Street  
Suite 1720  
Chicago, IL 60602

Job No. : 64588 BU ID : 1-MAIN  
Case No. : 09 C 1198  
Case Name : Wells vs. City of Chicago

Invoice No. : 206617 Invoice Date : 9/2/2010  
**Total Due : \$ 331.45**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **Jensen Reporting**  
**205 West Randolph Street, 5th Floor**  
**Chicago, IL 60606**

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100805BIENENST

Job Date: 08/05/2010

Order Date: 08/05/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 76230

Inv. Date: 09/07/2010

Balance: \$700.65

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Action: Wells, Darlene**

VS

**City of Chicago**

**Action #: 09 C 1198**

**Rep: BIENENST**

**Cert:**

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt	Amount
1	Julie M. Cundy	Original Certified Transcript	142	\$4.25	\$60.35	\$543.15
2		Attendance (Hourly Ext)	3.50	\$50.00	\$17.50	\$157.50

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Police  
4. Atty Signature: J. Polick  
5. Date Approved: 9-10-10  
6. Law Dept. Division: SLU  
**SEP 10 2010**

**Comments:**

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Sub Total	\$700.65
Shipping	\$0.00
Tax	N/A
<b>Total Invoice</b>	<b>\$700.65</b>
Payment	\$0.00
<b>Balance Due</b>	<b>\$700.65</b>

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**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 76230

Inv. Date: 09/07/2010

Balance: \$700.65

Job #: 100805BIENENST

Job Date: 08/05/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

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Room 1720  
Chicago, IL 60602

# INVOICE

Invoice No.	Invoice Date	Job No.
64698	9/9/2010	44027
Job Date	Case No.	
8/25/2010	09C1198	
Case Name		
Anne Darlene Wells v. City of Chicago		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Bernardo Livas

Exhibits

E-Transcript Email

Shipping

90.00	Pages	@	2.50	225.00
128.00	Pages	@	0.25	32.00
			0.00	0.00
			20.00	20.00

**TOTAL DUE >>> \$277.00**

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*OK Joseph M. Polick*  
*9-10-10 SLO*  
*Wells v. City*  
*09 C 1198*  
*POLICK*

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

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Joseph M. Polick  
Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

Job No. : 44027 BU ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago  
Invoice No. : 64698 Invoice Date : 9/9/2010  
Total Due : \$ 277.00

Remit To: Capital Reporting Company  
1821 Jefferson Place, NW  
3rd Floor  
Washington, DC 20036

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 17444  
INVOICE DATE: 9/08/2010  
REPORTER:  
KATHLEEN M. DUFFEE  
ID# 74-3164137

Date	Description	Amount
4/14/2010	DEPOSITION OF: AIDAN O'CONNOR	
	110 PAGE COPY TRANSCRIPT	324.50
	BINDING & DELIVERY	10.00
	MR. JOSEPH POLICK	
Sub Total		334.50
Paid		0.00
Balance Due		334.50

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Police  
4. Atty Signature: J. Polick  
5. Date Approved: 9-25-10  
6. Law Dept. Division: SLU

SEP 22 2010

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ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO  
09 C 1198

INVOICE NO. : 17457  
INVOICE DATE: 9/08/2010  
REPORTER:  
PEGGY ANDERSON  
ID# 74-3164137

Date	Description	Amount
2/22/2010	DEPOSITION OF: WENDY BOND	
	86 PAGE COPY TRANSCRIPT	253.70
	BINDING & DELIVERY	10.00
	Sub Total	263.70
	Paid	0.00
	Balance Due	263.70

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 11981  
3. Client Dept: POLICE  
4. Atty Signature: A. Pineda  
5. Date Approved: 9-23-10  
6. Law Dept. Division: SLU

SEP 22 2010



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MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO  
09 C 1198

INVOICE NO. : 17464  
INVOICE DATE: 9/08/2010  
REPORTER:  
PEGGY ANDERSON  
ID# 74-3164137

Date	Description	Amount
4/12/2010	DEPOSITION OF: ANTARA NATH 80 PAGE COPY TRANSCRIPT BINDING & DELIVERY	236.00
	MR. JOSEPH POLICK	10.00

Sub Total	246.00
Paid	0.00
Balance Due	246.00

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Police  
4. Atty Signature: J. Polick  
5. Date Approved: 9-23-10  
6. Law Dept. Division: SLU

SEP 22 2010

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ROOM 1720  
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MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 17508

INVOICE DATE: 9/23/2010

REPORTER:  
KATHLEEN M. DUFFEE

ID# 74-3164137

Date	Description	Amount
5/17/2010	DEPOSITION OF: MARGARET FLYNN	
	53 PAGE COPY TRANSCRIPT	156.35
	BINDING & DELIVERY	10.00

MR. JOSEPH POLICK

Sub Total	166.35
Paid	0.00
Balance Due	166.35

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: Polick  
4. Atty Signature: [Signature]  
5. Date Approved: 9-28-10  
6. Law Dept. Division: SLU

SEP 27 2010

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MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO  
JONATHAN RAMIREZ

INVOICE NO. : 17495  
INVOICE DATE: 9/22/2010  
REPORTER:  
DENNIS HARTNETT  
ID# 74-3164137

Date	Description	Amount
9/22/2010	DEPOSITION OF: JONATHAN RAMIREZ	
	105 PAGE COPY TRANSCRIPT	309.75
	BINDING & DELIVERY	10.00

MR. JOSEPH POLICK

Sub Total	319.75
Paid	0.00
Balance Due	319.75

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C1198  
3. Client Dept: Police  
4. Atty Signature: J. Polick  
5. Date Approved: 9-28-10  
6. Law Dept. Division: SLU  
SEP 27 2010



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Chicago, IL 60602

# INVOICE

Invoice No.	Invoice Date	Job No.
65253	9/22/2010	44648
Job Date	Case No.	
9/9/2010	09C1198	
Case Name		
Anne Darlene Wells v. City of Chicago		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Ernest Cabrera

Exhibits

Shipping

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134.00	Pages	@	0.25	33.50
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*Joseph M. Polick*  
*9-27-10 SLU*  
*Wells v. City*  
*09 C 1198*  
*Polick*

**Tax ID:** 20-0203552

**Phone:** 312.744.8335 **Fax:**

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Room 1720  
Chicago, IL 60602

Job No. : 44648 BU ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 65253 Invoice Date : 9/22/2010  
**Total Due : \$ 263.50**

Remit To: **Capital Reporting Company**  
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**Washington, DC 20036**

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Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 761-9586 Fax: (312) 781-9228

Job #: 101029SI

Job Date: 10/29/2010

Order Date: 10/29/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 77103

Inv. Date: 11/17/2010

Balance: \$509.85

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Action:** Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: SI

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount	
	Michael Zimmerman, M.D.	Original Certified Transcript	98	\$4.25	\$41.65	\$374.85	
		Attendance (Hourly Ext)	3.00	\$50.00	\$15.00	\$135.00	
<div>1. Case Name: <u>09 C 1198</u></div> <div>2. Case Number: <u>Wells v City</u></div> <div>3. Client Dept: <u>Police</u></div> <div>4. Atty Signature: <u>J. Polick</u></div> <div>5. Date Approved: <u>12-6-10</u></div> <div>6. Law Dept. Division: <u>SCU</u></div> <div>DEC 06 2010</div>							
<b>Comments:</b>  225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."  Federal Tax I.D.: 36-3368198				Sub Total		\$509.85	
				Shipping		\$0.00	
				Tax		N/A	
				Total Invoice		\$509.85	
				Payment		\$0.00	
Federal Tax I.D.: 36-3368198				Terms: Net 30 Days @ 1.5%		Balance Due	\$509.85

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Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 77103

Inv. Date: 11/17/2010

Balance: \$509.85

Job #: 101029SI

Job Date: 10/29/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 1720  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 17809  
INVOICE DATE: 12/10/2010  
REPORTER:  
PEGGY ANDERSON

ID# 74-3164137

09 C 1198

Date	Description	Amount
5/11/2010	DEPOSITION OF: COLLEEN LORD	
	175 PAGE COPY TRANSCRIPT	633.50
	BINDING & DELIVERY	10.00

MR. JOSEPH M. POLICK

Sub Total	643.50
Paid	0.00
Balance Due	643.50

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City  
2. Case Number: 09 C 1198  
3. Client Dept: POLICE  
4. Atty Signature: J. Polick  
5. Date Approved: 12-17-10  
6. Law Dept. Division: SLU

DEC 16 2010

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 101119MY

Job Date: 11/19/2010

Order Date: 11/19/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Defendants

## Invoice

Invoice #: 77372

Inv. Date: 12/14/2010

Balance: \$341.10

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Action:** Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: MY

Cert: 084-003537

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Tae An, M.D.	Original Certified Transcript	Pages	62	\$4.25	\$26.35	\$237.15
2		Condensed Transcript	Pages	62	\$0.25	\$1.55	\$13.95
3		Attendance - 2 Hr Minimum	Session	1.00	\$100.00	\$10.00	\$90.00
<p>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>12-17-10</u> 6. Law Dept. Division: <u>SLU</u> <b>DEC 16 2010</b></p>							

**Comments:**

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Sub Total \$341.10

Shipping \$0.00

Tax N/A

**Total Invoice \$341.10**

Payment \$0.00

**Balance Due \$341.10**

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

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**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

Invoice #: 77372

Inv. Date: 12/14/2010

Balance: \$341.10

Job #: 101119MY

Job Date: 11/19/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Defendants

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 101027MY

Job Date: 10/27/2010

Order Date: 10/27/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 77220

Inv. Date: 11/30/2010

Balance: \$954.00

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Action:** Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: MY

Cert: 084-003537

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Joseph L. Williams	Original Certified Transcript	180	\$4.25	\$76.50	\$688.50
2		Condensed Transcript	180	\$0.25	\$4.50	\$40.50
3		Attendance (Hourly Ext)	5.00	\$50.00	\$25.00	\$225.00
<div>1. Case Name: <u>Wells v. City</u></div> <div>2. Case Number: <u>09 C 1198</u></div> <div>3. Client Dept: <u>POLICE</u></div> <div>4. Atty Signature: <u>J. Polick</u></div> <div>5. Date Approved: <u>12-17-10</u></div> <div>6. Law Dept. Division: <u>SLU</u></div>						
<b>Comments:</b>  225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."				Sub Total		\$954.00
				Shipping		\$0.00
				Tax		N/A
				<b>Total Invoice</b>		<b>\$954.00</b>
				Payment		\$0.00
Federal Tax I.D.: 36-3368198				<b>Balance Due</b>		<b>\$954.00</b>
Terms: Net 30 Days @ 1.5%						

Please KEEP THIS PART for YOUR RECORDS.

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**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 77220

Inv. Date: 11/30/2010

Balance: \$954.00

Job #: 101027MY

Job Date: 10/27/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228





Offices  
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(866) 448 - DEPO (3376)

# INVOICE

Invoice No.	Invoice Date	Job No.
68968	12/14/2010	47328
Job Date	Case No.	
11/23/2010	09C1198	
Case Name		
Anne Darlene Wells v. City of Chicago		
Payment Terms		
Due upon receipt		

George J. Yamin, Jr.  
City of Chicago  
30 North LaSalle Street  
Suite 1720  
Chicago, IL 60602

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Joseph Salemme

Exhibits

Electronic Transcript Via Email

Shipping

237.00 Pages	@	2.50	592.50
36.00 Pages	@	0.25	9.00
		0.00	0.00
		20.00	20.00

**TOTAL DUE >>> \$621.50**

Help Capital to GO GREEN! Order an electronic transcript only for your next deposition and receive a \$5.00 credit on your invoice.

Please remit all payments to our Washington, D.C. address below. If you choose to pay with a credit card, a processing fee of 2.5% will be applied for Mastercard/Visa, and 3.0% fee for American Express.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **621.50**

*Police*

Tax ID: 20-0203552

Phone: 312-744-0454 Fax:

Please detach bottom portion and return with payment.

George J. Yamin, Jr.  
City of Chicago  
30 North LaSalle Street  
Suite 1720  
Chicago, IL 60602

*OK TO PAY*  
*George J. Yamin, Jr.*  
*1-3-11*

Job No. : 47328 BU.ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 68968 Invoice Date : 12/14/2010  
Total Due : \$ 621.50

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: Capital Reporting Company  
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3rd Floor  
Washington, DC 20036

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311 South Wacker Drive, Suite 300  
Chicago, IL 60606

Phone: (312) 386-2000  
Fax: (312) 386-2275

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14098468	05/05/2009	1401-169064
JOB DATE	REPORTER(S)	CASE NUMBER
04/21/2009	BACHMA	08CV03622
CASE CAPTION		
Kubicz vs. Whiteline Express		
TERMS		
Immediate, sold FOB Merrill facility		

Joseph M. Polick  
City of Chicago - Corporation Counsel  
30 North LaSalle Street  
Suite 1720  
Chicago, IL 60602-2580

### 1 CERTIFIED COPY OF TRANSCRIPT OF:

Sergeant Greg Reynolds

30 Pages @

2.30/Page

69.00

Total Transcript

40.00

Total Transcript Archive

7.50

Total Transcript Exhibits

.40

Word Index

9.20

Process/Delivery

7.00

TOTAL DUE >>>>

133.10

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OK Joseph M. Polick  
SLU 5-19-09

Kubicz v. Whiteline 0803622

our case = Wells v. City 09 C 1198

Polick

TAX ID NO.: 20-2665382

(312) 744-8335

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Joseph M. Polick  
City of Chicago - Corporation Counsel  
30 North LaSalle Street  
Suite 1720  
Chicago, IL 60602-2580

Invoice No.: 14098468  
Date : 05/05/2009  
TOTAL DUE : 133.10

Job No. : 1401-169064  
Case No. : 08CV03622  
Kubicz vs. Whiteline Express

Remit To: LegaLink, Inc.  
PO Box 90473  
Chicago, IL 60696-0473

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Chicago, IL 60606

Phone: (312) 386-2000  
Fax: (312) 386-2275

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14099240	05/20/2009	1401-169766
JOB DATE	REPORTER(S)	CASE NUMBER
05/13/2009	ALFATI	08CV03622
CASE CAPTION		
Kubicz vs. Whiteline Express		
TERMS		
Immediate, sold FOB Merrill facility		

Joseph M. Polick  
City of Chicago - Corporation Counsel  
30 North LaSalle Street  
Suite 1720  
Chicago, IL 60602-2580

### 1 CERTIFIED COPY OF TRANSCRIPT OF:

Elliot Musial	135 Pages @	2.30/Page	310.50
TotalTranscript			40.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	36.00 Pages @	.40/Page	14.40
Word Index			32.20
Process/Delivery			7.00

**TOTAL DUE >>>> 411.60**

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*OK Joseph M. Polick*  
*SLU 5/27/09*

*WELLS v. City 09 C 1128*  
*Polick*

TAX ID NO.: 20-2665382

(312) 744-8335

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Joseph M. Polick  
City of Chicago - Corporation Counsel  
30 North LaSalle Street  
Suite 1720  
Chicago, IL 60602-2580

Invoice No.: 14099240  
Date : 05/20/2009  
**TOTAL DUE : 411.60**

Job No. : 1401-169766  
Case No. : 08CV03622  
Kubicz vs. Whiteline Express

Remit To: **LegalLink, Inc.**  
**PO Box 90473**  
**Chicago, IL 60696-0473**

TOOMEY REPORTING, INC  
DEPARTMENT 4923  
CAROL STREAM, ILLINOIS 60122-4923

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CITY OF CHICAGO  
DEPARTMENT OF LAW  
30 NORTH LASALLE STREET  
ROOM 800  
CHICAGO, IL 60602-2580  
MS. ANGIE FUENTES  
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 19419  
INVOICE DATE: 3/29/2012  
REPORTER:  
KATHLEEN P. LIPINSKI

ID# 74-3164137

09 C 1198

Date	Description	Amount
4/19/2010	DEPOSITION OF: ASHLEY MOORE 99 PAGES ORIGINAL TRANSCRIPT	489.06
	MR. JOSEPH POLICK ✓	
Sub Total		489.06
Paid		0.00
Balance Due		489.06

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

09C1198

Wells v City

Police

Federal Civil Rights  
Litigation

OK Joseph M. Polick  
4-10-12 FCRL

Wells v. City  
09C1198  
Polick



Offices  
Nationwide

Questions?  
(866) 448 - DEPO (3376)

Joseph M. Polick  
Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

# INVOICE

Invoice No.	Invoice Date	Job No.
62393	7/15/2010	41290
Job Date	Case No.	
6/29/2010	09C1198	
Case Name		
Anne Darlene Wells v. City of Chicago		
Payment Terms		
Due upon receipt		

Robert O'Donnell (Video - 2)

DVD/CD Copy

Shipping

2:00	Disks	@	75:00	150:00
			20:00	20:00

**TOTAL DUE >>> \$170.00**

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OK Joseph M. Polick  
7-15-10 SLD  
Wells v. City 09C 1198  
Polick

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

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Joseph M. Polick  
Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

Job No. : 41290 BU ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 62393 Invoice Date : 7/15/2010  
Total Due : \$ 170.00

Remit To: **Capital Reporting Company**  
**1821 Jefferson Place, NW**  
**3rd Floor**  
**Washington, DC 20036**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



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Joseph M. Polick  
Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

# INVOICE

Invoice No.	Invoice Date	Job No.
61411	6/22/2010	41071
Job Date	Case No.	
6/8/2010	09C1198	
Case Name		
Anne Darlene Wells v. City of Chicago		
Payment Terms		
Due upon receipt		

Darryl Holbert - Video

Video (0-2 Hrs)

Video (Additional Hours)

Darryl Holbert - Video 2

DVD/CD Copy

Shipping

	325.00	325.00
1.50 Hours @	130.00	195.00
	0.00	0.00
	20.00	20.00

**TOTAL DUE >>> \$540.00**

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OK Joseph M. Polick  
7-7-10 SLU  
Wells v. City  
- 09C1198 Polick

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

Please detach bottom portion and return with payment.

Joseph M. Polick  
Department of Law - Special Litigation Unit  
30 North LaSalle Street  
Room 1720  
Chicago, IL 60602

Invoice No. : 61411  
Invoice Date : 6/22/2010  
Total Due : \$ 540.00

Remit To: Capital Reporting Company  
1821 Jefferson Place, NW  
3rd Floor  
Washington, DC 20036

Job No. : 41071  
BU ID : 8-CRCIL  
Case No. : 09C1198  
Case Name : Anne Darlene Wells v. City of Chicago

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100629BIENENST

Job Date: 06/29/2010

Order Date: 06/29/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 75871

Inv. Date: 07/29/2010

Balance: \$455.00

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Action:** Wells, Darlene

VS

City of Chicago

**Action #:** 09 C 1198

**Rep:** BIENENST

**Cert:**

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Brian G. Holley	Videotaped Dep.	1.00	\$455.00	\$0.00	\$455.00
2		Videotaping	0.00	\$0.00	\$0.00	\$0.00
3		NO DISCOUNT APPLIED	0.00	\$0.00	\$0.00	\$0.00
4		Direct cost from Michigan reporters	0.00	\$0.00	\$0.00	\$0.00
5		To Reimburse UBA for their Payment	0.00	\$0.00	\$0.00	\$0.00

Case Name: Wells v. City  
Case Number: 09 C 1198  
Client Dept: Police  
Att. Signature: J. Polick  
Date Approved: 8-3-10  
Dept. Division: SLU

**AUG 03 2010**

**Comments:**

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Sub Total	\$455.00
Shipping	\$0.00
Tax	N/A
<b>Total Invoice</b>	<b>\$455.00</b>
Payment	\$0.00
<b>Balance Due</b>	<b>\$455.00</b>

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 75871

Inv. Date: 07/29/2010

Balance: \$455.00

Job #: 100629BIENENST

Job Date: 06/29/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100805BIENENST

Job Date: 08/05/2010

Order Date: 08/05/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 76231

Inv. Date: 09/07/2010

Balance: \$545.00

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Action:** Wells, Darlene

VS

City of Chicago

**Action #:** 09 C 1198

**Rep:** BIENENST

**Cert:**

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Julie M. Cundy	Videotaping	1.00	\$545.00	\$0.00	\$545.00
2		NO DISCOUNT APPLIED	0.00	\$0.00	\$0.00	\$0.00
3		This charge is to reimburse UBA	0.00	\$0.00	\$0.00	\$0.00
4		for their payment to Michigan Reporting	0.00	\$0.00	\$0.00	\$0.00
5		firm for their charges for videotaping.	0.00	\$0.00	\$0.00	\$0.00
<div>1. Case Name: <u>Wells, Darlene</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Polick</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>9-10-10</u> 6. Law Dept. Division: <u>SLU</u></div> <div>SEP 10 2010</div>						
<b>Comments:</b>  225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." --  <b>Federal Tax I.D.:</b> 36-3368198				Sub Total		\$545.00
				Shipping		\$0.00
				Tax		N/A
				<b>Total Invoice</b>		\$545.00
				Payment		\$0.00
<b>Terms:</b> Net 30 Days @ 1.5%				<b>Balance Due</b>		\$545.00

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**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 76231

Inv. Date: 09/07/2010

Balance: \$545.00

Job #: 100805BIENENST

Job Date: 08/05/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228



# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100513BIENENST3

Job Date: 05/13/2010

Order Date: 05/13/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 75389

Inv.Date: 06/15/2010

Balance: \$455.00

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

Action: Wells, Darlene  
VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
1	David H. Averbach, M.D.	Videotaping	Dollars	1.00	\$455.00	\$0.00	\$455.00
2		Direct cost from Michigan Reporting Firm	Text	1.00	\$0.00	\$0.00	\$0.00
3		To reimburse UBA for their payment.	Text	1.00	\$0.00	\$0.00	\$0.00
			1. Case Name: <u>Wells v. City</u>				
			2. Case Number: <u>09 C 1198</u>				
			3. Client Dept: <u>Police</u>				
			4. Atty Signature: <u>J. Polick</u>				
			5. Date Approved: <u>6-25-10</u>				
			6. Law Dept. Division: <u>SLU</u>				
			JUN 24 2010				
<b>Comments:</b>  225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."  Federal Tax I.D.: 36-3368198						Sub Total	\$455.00
						Shipping	\$0.00
						Tax	N/A
						Total Invoice	\$455.00
						Payment	\$0.00
Terms: Net 30 Days @ 1.5%						Balance Due	\$455.00

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**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 75389

Inv.Date: 06/15/2010

Balance: \$455.00

Job #: 100513BIENENST3

Job Date: 05/13/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100513BIENENST2

Job Date: 05/13/2010

Order Date: 05/13/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 75387

Inv. Date: 06/15/2010

Balance: \$365.00

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Action:** Wells, Darlene

VS

City of Chicago

**Action #:** 09 C 1198

**Rep:** BIENENST

**Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
2	Kirk J. Stubbs, M.D.	Videotaping	Dollars	1.00	\$365.00	\$0.00	\$365.00
3		Direct cost from Michigan Reporting Firm	Text	1.00	\$0.00	\$0.00	\$0.00
		To reimburse UBA for their payment.	Text	1.00	\$0.00	\$0.00	\$0.00
<div>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>6-25-10</u> 6. Law Dept. Division: <u>SLU</u> JUN 24 2010</div>							
<b>Comments:</b>  225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."						Sub Total	\$365.00
						Shipping	\$0.00
						Tax	N/A
						<b>Total Invoice</b>	<b>\$365.00</b>
						Payment	\$0.00
<b>Federal Tax I.D.:</b> 36-3368198						<b>Balance Due</b>	<b>\$365.00</b>
<b>Terms:</b> Net 30 Days @ 1.5%							

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 75387

Inv. Date: 06/15/2010

Balance: \$365.00

Job #: 100513BIENENST2

Job Date: 05/13/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc.

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Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100513BIENENST

Job Date: 05/13/2010

Order Date: 05/13/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 75385

Inv.Date: 06/15/2010

Balance: \$365.00

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
1	Vishnu K. Sharma, M.D.	Videotaping	Dollars	1.00	\$365.00	\$0.00	\$365.00
2		Direct cost from Michigan Reporting Firm	Text	1.00	\$0.00	\$0.00	\$0.00
3		To reimburse UBA for their payment.	Text	1.00	\$0.00	\$0.00	\$0.00

1. Case Name: Wells, D.L.  
2. Case Number: 09C1198  
3. Client Dept: Polick  
4. Atty Signature: J. Polick  
5. Date Approved: 6-25-10  
6. Law Dept. Division: SLU

**JUN 24 2010**

**Comments:**

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Sub Total \$365.00

Shipping \$0.00

Tax N/A

Total Invoice \$365.00

Payment \$0.00

Balance Due \$365.00

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**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

Invoice #: 75385

Inv.Date: 06/15/2010

Balance: \$365.00

Job #: 100513BIENENST

Job Date: 05/13/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

# Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 101217SAK

Job Date: 12/17/2010

Order Date: 12/17/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 77485

Inv.Date: 12/21/2010

Balance: \$108.00

**Bill To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
Special Litigation Unit  
30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

**Action:** Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: SAK

Cert: 084-002346

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
	Luis Calderon-NO TAKE	Cancellation Fee	1.00	\$120.00	\$12.00	\$108.00
<div>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>12/21/10</u> 6. Law Dept Division: <u>SCU</u></div> <div>DEC 28 2010</div>						
<b>Comments:</b>  225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."				Sub Total		\$108.00
				Shipping		\$0.00
				Tax		N/A
				<b>Total Invoice</b>		\$108.00
				Payment		\$0.00
Federal Tax I.D.: 36-3368198				<b>Balance Due</b>		\$108.00
Terms: Net 30 Days @ 1.5%						

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**Bill To:**

Mr. Joseph M. Polick  
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30 N La Salle Street  
Suite 1720  
Chicago, IL 60603

## Invoice

**Deliver To:**

Mr. Joseph M. Polick  
Mara S. Georges, Corporation Counsel  
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Invoice #: 77485

Inv.Date: 12/21/2010

Balance: \$108.00

Job #: 101217SAK

Job Date: 12/17/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

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